BILL NO. R-71-10- 26

RESOLUTION NO. R- /27- 7/

RESOLUTION authorizing payment for repairs to ventilator shaft cover between the City-County Building and the Court House.

WHEREAS, the ventilator shaft cover between the City-County Building and the Court House was damaged in an accident on August 14, 1971; and

WHEREAS, settlement in the amount of \$35.00 was paid by the surety, LaSalle National Insurance Company, to the City Controller's Office, which money was receipted into the General Fund: and

WHEREAS, D. J. Brandenberger, Inc. has submitted a claim in the amount of \$35.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the sum of \$35.00 to D. J. Brandenberger, Inc. for repairs to the ventilator shaft cover between the City-County Building and the Court House.

len James

APPROVED AS TO FORM AND LEGALITY,

Read the first time in full and on motion by	seconded by
	read the second time by title and referred
to the (Committee on)	(and to the City Plan
Commission for recommendation) (and Public Hearing	to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indi	lana, on
the day of	19, at o'clock
P.M., E.S.T.	
Date: 10-26-7/	The City Clerk
Read the third time in full and on motion by _	Rouseau
seconded by Seake and	
Passed (LOST) by the following vote:	
AYES, NAYS, ABSTAINED	, ABSENT/_ to-wit:
Adams Dunifon Fay Geake Nuckols Kousseau Schmidt Steigerwald Tipton Date 10-74-71 Passed and adopted by the Common Council of th Kening Map)(General)(Annexation)(Special)(Approprise	City Clerk e City of Fort Wayne, Indiana, as ation) Ordinance (Resolution) No. R-127-7
on the 11 day of October	
Tuad & Bon a from	July Meyerto President Officer
Presented by me to the Mayor of the City of Fo	ort Wayne, Indiana, on the 27th day
of October, 19 71 at the ho	
Approved and signed by me this 27th day of	October, 1971
at the hour of 2:37 o'clock P.M.,E.S.T.	/
	Harold S. Jeis

J. Robert Arnold, City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$35,00 to D. J. Brandenberger, Inc., for repairs made to the ventilator shaft cover between the City-County Building and the Court House on the park strip which was damaged in an accident on August 14, 1971.

This money has been paid by the surety, LaSalle National Insurance Company, and has been deposited in the General Fund under Quietus No. 2543,

Yours very truly.

Ivan H. McKathnie City Controller

IHMcK/vh Encl.

	Date October 19, 19/1
TO THE CITY CONTROLLER:	
The BOARD OF	PUBLIC WORKS
	(Department)
requests that an appropriation the City Council authorizing t	ordinance be prepared and submitted to he transfer of \$ from
Account No	Title to
Account No	Title
Reason for Transfer	
	RESOLUTION
WHEREAS, James A. Hashbarger, ventilator shaft cover between the C park strip, and	in an accident on August 14, 1971, damaged the ity-County Building and the Court House on the
WHEREAS, settlement in the amo	unt of \$35.00 was paid by the surety, La Salle
Hacional Insulance company, so one o	

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$35.00 for the repair of said ventilator shaft cover,

received into the General Fund,

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Fort Mayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$35.00.

Senneth Medican Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED

	\$	\$	
Bill No. R-71-10-26 - RESOLUTION NO. R-127	-71		
\$35.00 paid by LaSalle National Insurance Co the City-County Build:	. for repairs t ing and the Cou	o ventilator shaft cov rt House, pay to D. J.	er between Brandenberge
Bill No. 7-71-10-27 - RESOLUTION NO. R-128	-71		
\$72.14 paid by Commonwealth Fire & Casualty Auto Rebuilders.	Insurance Co. f	or repairs to Unit # 2	37, pay to
SEC. 2 WHEREAS, it has been shown tha unobligated balances which will not be need is further ordained that the following exis amounts:	ed for the purp	oses for which appropr	iated, it
amounts:	AMOUNT REQU	ESTED AMOUNT REDUC	ED
	\$		
Adopted this day of		NAYS	
			PETERSON STEEL AND SIZE STATE
ATTEST:			
City Clerk			

Issued 9-21-64 State Bd. of Tax Commissioners